



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

AUG 28 2014

REPLY TO THE ATTENTION OF:  
MCC-10J

J. D. Campbell, SuITRAC Program Manager  
SuITRAC JV  
1 South Wacker Drive, Suite 3700  
Chicago, IL 60606

Subject: Contract Number: EP-S5-06-02  
Work Assignment Number: 196-RARA-B5Y7, Rev. 3

Dear Mr. Campbell:

Enclosed you will find one copy of a work assignment form for the above referenced work assignment. Please acknowledge receipt and acceptance of this work assignment by signing and returning a copy of this letter.

If you have any questions or need more information regarding this matter, please feel free to contact me at (312) 353-1612.

Sincerely,

A handwritten signature in blue ink, which appears to read "Donna Plumb", is written over a horizontal line.

Donna Plumb  
Contract Specialist

Enclosures

Acknowledgement and Acceptance:

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Name

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Title

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Date

**EPA**United States Environmental Protection Agency  
Washington, DC 20460**Work Assignment**

Work Assignment Number

196-RARA-B5Y7



Other



Amendment Number:

000003

Contract Number

EP-S5-06-02

Contract Period 06/29/2006 To 06/28/2016

Base

Option Period Number 1

Title of Work Assignment/SF Site Name

Eagle Zinc

Contractor

SULTRAC, JV

Specify Section and paragraph of Contract SOW

RA

Purpose:



Work Assignment



Work Assignment Close-Out



Work Assignment Amendment



Incremental Funding



Work Plan Approval

Period of Performance

From 06/29/2011 To 09/30/2015

Comments:

This action replaces current COR Nefertiti DiCosmo with new COR Timothy Drexler for this RA work assignment at the Eagle Zinc Site located Hillsboro, Illinois. The contractor is not to exceed the expenditure limits of 3,000 LOE and \$5,688,367 dollars without the approval of the Contracting Officer. This site has been designated as OUI.



Superfund

Accounting and Appropriations Data



Non-Superfund

Note: To report additional accounting and appropriations data use EPA Form 1900-69A.

SFO  
(Max 2)

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)	Amount (Dollars)	(Cents)	Site/Project (Max 8)	Cost Org/Code (Max 7)
1		14	TR2B	05F0BY7	303DD2	2505	1313000		B5Y7RA00	C001
2		14	T	5AF2R	303DD2	2505	4700000		B5Y7RA01	C001
3										
4										
5										

## Authorized Work Assignment Ceiling

Contract Period:

Cost/Fee: \$0.00

LOE: 0

06/29/2006 To 06/28/2016

This Action:

\$5,688,367.00

5,828

Total:

\$5,688,367.00

3,000

## Work Plan / Cost Estimate Approvals

Contractor WP Dated:

07/25/2014

Cost/Fee:

\$5,688,367.00

LOE: 5,828

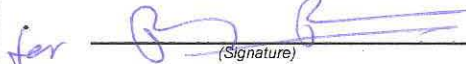
Cumulative Approved:

Cost/Fee:

\$5,688,367.00

LOE: 3,000

Work Assignment Manager Name Timothy Drexler

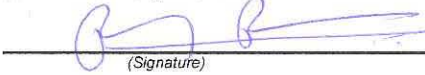
  
(Signature)8/28/14  
(Date)

Branch/Mail Code:

Phone Number 312-353-4367

FAX Number:

Project Officer Name Pankaj Parikh

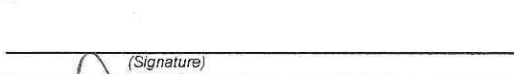
  
(Signature)8/28/14  
(Date)

Branch/Mail Code:

Phone Number: 312-886-6707

FAX Number: 312-692-2982

Other Agency Official Name Donna Plumb

  
(Signature)  
(Date)

Branch/Mail Code:

Phone Number: 312-353-1612

FAX Number:

Contracting Official Name Daniel Olsson

  
(Signature)8/28/14  
(Date)

Branch/Mail Code:

Phone Number: 312 886 1423

FAX Number: